

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS REPORT**

County: 33 Henry

Year: 2010

	Fund	2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0000	HENRY COUNTY				
	0101 GENERAL	\$5,877,567	\$5,567,991	\$476,411	\$0
	0123 2006 REASSESSMENT	\$207,800	\$196,855	\$16,843	\$0
	0180 DEBT SERVICE	\$1,164,546	\$1,103,209	\$94,393	\$0
	0790 CUMULATIVE BRIDGE	\$329,017	\$311,687	\$26,669	\$0
	0801 HEALTH	\$505,070	\$478,467	\$40,939	\$0
	1303 PARK	\$176,053	\$166,780	\$14,270	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$236,661	\$224,196	\$19,183	\$0
	Unit Total:	\$8,496,714	\$8,049,185	\$688,708	\$0
0001	BLUE RIVER TOWNSHIP				
	0101 GENERAL	\$14,668	\$13,801	\$731	\$0
	0840 TOWNSHIP ASSISTANCE	\$2,489	\$2,342	\$124	\$0
	1111 FIRE	\$11,389	\$10,762	\$467	\$0
	1190 CUMULATIVE FIRE (Township)	\$4,515	\$4,266	\$185	\$0
	Unit Total:	\$33,061	\$31,171	\$1,507	\$0
0002	DUDLEY TOWNSHIP				
	0101 GENERAL	\$6,358	\$6,212	\$420	\$0
	0840 TOWNSHIP ASSISTANCE	\$978	\$956	\$65	\$0
	1111 FIRE	\$3,668	\$3,569	\$180	\$0
	Unit Total:	\$11,004	\$10,737	\$665	\$0
0003	FALL CREEK TOWNSHIP				
	0101 GENERAL	\$32,777	\$29,066	\$1,931	\$0

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		1111 FIRE	\$23,579	\$22,569	\$1,130	\$0
		1190 CUMULATIVE FIRE (Township)	\$10,628	\$10,173	\$510	\$0
		Unit Total:	\$66,984	\$61,808	\$3,571	\$0
0004	FRANKLIN TOWNSHIP					
	0101	GENERAL	\$10,696	\$10,692	\$797	\$0
	1111	FIRE	\$13,677	\$13,713	\$966	\$0
	1190	CUMULATIVE FIRE (Township)	\$7,046	\$7,064	\$497	\$0
		Unit Total:	\$31,419	\$31,469	\$2,261	\$0
0005	GREENSBORO TOWNSHIP					
	0101	GENERAL	\$13,455	\$12,825	\$978	\$0
	0840	TOWNSHIP ASSISTANCE	\$1,930	\$1,839	\$140	\$0
	1111	FIRE	\$5,980	\$5,840	\$387	\$0
		Unit Total:	\$21,365	\$20,504	\$1,506	\$0
0006	HARRISON TOWNSHIP					
	0101	GENERAL	\$4,911	\$4,956	\$165	\$0
	0840	TOWNSHIP ASSISTANCE	\$11,073	\$11,175	\$372	\$0
	1111	FIRE	\$12,446	\$12,529	\$382	\$0
		Unit Total:	\$28,430	\$28,660	\$919	\$0
0007	HENRY TOWNSHIP					
	0840	TOWNSHIP ASSISTANCE	\$203,927	\$189,569	\$23,230	\$0
	1111	FIRE	\$327,678	\$328,985	\$19,919	\$0
		Unit Total:	\$531,605	\$518,554	\$43,149	\$0
0008	JEFFERSON TOWNSHIP					

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		0101 GENERAL	\$15,026	\$15,100	\$710	\$0
		0840 TOWNSHIP ASSISTANCE	\$3,987	\$4,006	\$188	\$0
		1111 FIRE	\$17,175	\$17,345	\$805	\$0
		1190 CUMULATIVE FIRE (Township)	\$8,994	\$9,083	\$422	\$0
		Unit Total:	\$45,182	\$45,534	\$2,125	\$0
0009	LIBERTY TOWNSHIP					
		0101 GENERAL	\$13,067	\$12,907	\$543	\$0
		1111 FIRE	\$18,780	\$18,550	\$780	\$0
		Unit Total:	\$31,847	\$31,458	\$1,323	\$0
0010	PRAIRIE TOWNSHIP					
		0101 GENERAL	\$2,019	\$1,930	\$120	\$0
		0180 DEBT SERVICE	\$61,636	\$58,709	\$3,430	\$0
		0182 BOND #2	\$5,578	\$5,331	\$331	\$0
		0840 TOWNSHIP ASSISTANCE	\$8,366	\$7,996	\$497	\$0
		1111 FIRE	\$24,180	\$23,031	\$1,345	\$0
		1301 PARK & RECREATION	\$1,923	\$1,838	\$114	\$0
		Unit Total:	\$103,702	\$98,836	\$5,838	\$0
0011	SPICELAND TOWNSHIP					
		0101 GENERAL	\$7,992	\$8,203	\$843	\$0
		0840 TOWNSHIP ASSISTANCE	\$10,635	\$10,915	\$1,122	\$0
		1111 FIRE	\$12,006	\$12,534	\$1,333	\$0
		1190 CUMULATIVE FIRE (Township)	\$8,136	\$8,494	\$904	\$0
		Unit Total:	\$38,769	\$40,145	\$4,201	\$0

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0012	STONEY CREEK TOWNSHIP					
	0101	GENERAL	\$6,488	\$6,416	\$497	\$0
	0840	TOWNSHIP ASSISTANCE	\$1,889	\$1,868	\$145	\$0
	1111	FIRE	\$15,271	\$15,117	\$1,023	\$0
	1190	CUMULATIVE FIRE (Township)	\$4,127	\$4,086	\$276	\$0
	Unit Total:		\$27,775	\$27,486	\$1,940	\$0
0013	WAYNE TOWNSHIP					
	0101	GENERAL	\$20,605	\$18,808	\$1,227	\$0
	0840	TOWNSHIP ASSISTANCE	\$11,887	\$10,851	\$708	\$0
	1111	FIRE	\$63,003	\$57,509	\$3,751	\$0
	1312	RECREATION	\$4,887	\$4,461	\$291	\$0
	Unit Total:		\$100,382	\$91,628	\$5,976	\$0
0203	NEW CASTLE CIVIL CITY					
	0101	GENERAL	\$6,595,405	\$5,890,009	\$923,404	\$0
	0708	MOTOR VEHICLE HIGHWAY	\$9,822	\$8,772	\$1,375	\$0
	1380	PARK BOND	\$105,403	\$94,129	\$14,757	\$0
	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$181,716	\$162,281	\$25,441	\$0
	6301	TRANSPORTATION	\$34,379	\$30,702	\$4,813	\$0
	Unit Total:		\$6,926,725	\$6,185,892	\$969,791	\$0
0647	SHIRLEY CIVIL TOWN					
	0101	GENERAL	\$55,919	\$41,843	\$4,478	\$0
	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$717	\$536	\$57	\$0
	Unit Total:		\$56,636	\$42,380	\$4,536	\$0

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0667	BLOUNTSVILLE CIVIL TOWN				
	0101 GENERAL	\$7,684	\$7,467	\$1,789	\$0
	Unit Total:	\$7,684	\$7,467	\$1,789	\$0
0668	CADIZ CIVIL TOWN				
	0101 GENERAL	\$3,955	\$4,474	\$678	\$0
	Unit Total:	\$3,955	\$4,474	\$678	\$0
0669	DUNREITH CIVIL TOWN				
	0101 GENERAL	\$33,783	\$30,937	\$2,194	\$0
	Unit Total:	\$33,783	\$30,937	\$2,194	\$0
0670	GREENSBORO CIVIL TOWN				
	0101 GENERAL	\$8,418	\$7,996	\$1,396	\$0
	Unit Total:	\$8,418	\$7,996	\$1,396	\$0
0671	KENNARD CIVIL TOWN				
	0101 GENERAL	\$32,814	\$29,123	\$3,496	\$0
	Unit Total:	\$32,814	\$29,123	\$3,496	\$0
0672	KNIGHTSTOWN CIVIL TOWN				
	0101 GENERAL	\$315,767	\$275,817	\$25,880	\$0
	1303 PARK	\$47,969	\$41,900	\$3,932	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$9,023	\$7,882	\$740	\$0
	Unit Total:	\$372,759	\$325,599	\$30,551	\$0
0673	LEWISVILLE CIVIL TOWN				
	0101 GENERAL	\$32,489	\$31,660	\$3,525	\$0

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Unit Total:			\$32,489	\$31,660	\$3,525	\$0
0674	MIDDLETOWN CIVIL TOWN					
	0101	GENERAL	\$238,976	\$184,941	\$18,286	\$0
	0283	LEASE RENTAL PAYMENT	\$94,554	\$73,175	\$7,235	\$0
	1191	CUMULATIVE FIRE SPECIAL	\$3,733	\$2,889	\$286	\$0
	1303	PARK	\$126,759	\$112,404	\$7,469	\$0
	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$21,340	\$16,515	\$1,633	\$0
Unit Total:			\$485,362	\$389,924	\$34,909	\$0
0675	MOORELAND CIVIL TOWN					
	0101	GENERAL	\$26,364	\$23,919	\$3,269	\$0
	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$762	\$691	\$94	\$0
Unit Total:			\$27,126	\$24,611	\$3,364	\$0
0676	MOUNT SUMMIT CIVIL TOWN					
	0101	GENERAL	\$6,271	\$6,189	\$654	\$0
Unit Total:			\$6,271	\$6,189	\$654	\$0
0677	SPICELAND CIVIL TOWN					
	0101	GENERAL	\$41,998	\$41,105	\$3,850	\$0
	2120	CEMETERY	\$3,320	\$3,250	\$304	\$0
Unit Total:			\$45,318	\$44,355	\$4,154	\$0
0678	SPRINGPORT CIVIL TOWN					
	0101	GENERAL	\$13,472	\$13,477	\$1,166	\$0
Unit Total:			\$13,472	\$13,477	\$1,166	\$0

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0679	STRAUGHN CIVIL TOWN				
	0101 GENERAL	\$18,786	\$19,434	\$5,979	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$1,022	\$1,057	\$325	\$0
	Unit Total:	\$19,808	\$20,491	\$6,305	\$0
0680	SULPHUR SPRINGS CIVIL TOWN				
	0101 GENERAL	\$21,362	\$20,653	\$1,070	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$1,201	\$1,162	\$60	\$0
	Unit Total:	\$22,563	\$21,814	\$1,130	\$0
3405	BLUE RIVER VALLEY SCHOOL CORPORATION				
	0180 DEBT SERVICE	\$760,919	\$724,042	\$43,134	\$0
	1214 CAPITAL PROJECTS (School)	\$486,482	\$462,906	\$27,577	\$0
	6301 TRANSPORTATION	\$504,904	\$480,434	\$28,621	\$0
	6302 BUS REPLACEMENT	\$153,421	\$145,985	\$8,697	\$0
	Unit Total:	\$1,905,726	\$1,813,367	\$108,029	\$0
3415	SOUTH HENRY SCHOOL CORPORATION				
	0180 DEBT SERVICE	\$385,214	\$386,176	\$32,181	\$0
	0186 SCHOOL PENSION DEBT	\$34,555	\$34,641	\$2,887	\$0
	1214 CAPITAL PROJECTS (School)	\$488,369	\$489,588	\$40,799	\$0
	6301 TRANSPORTATION	\$420,620	\$421,670	\$35,139	\$0
	6302 BUS REPLACEMENT	\$553,394	\$554,776	\$46,231	\$0
	Unit Total:	\$1,882,152	\$1,886,852	\$157,236	\$0
3435	SHENANDOAH SCHOOL CORPORATION				
	0180 DEBT SERVICE	\$1,044,748	\$992,147	\$50,670	\$0

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	0186 SCHOOL PENSION DEBT	\$319,296	\$303,220	\$15,486	\$0
	1214 CAPITAL PROJECTS (School)	\$726,965	\$690,364	\$35,258	\$0
	6301 TRANSPORTATION	\$748,454	\$710,770	\$36,300	\$0
	6302 BUS REPLACEMENT	\$202,170	\$191,991	\$9,805	\$0
	Unit Total:	\$3,041,633	\$2,888,492	\$147,519	\$0
3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION				
	0180 DEBT SERVICE	\$1,749,835	\$1,632,815	\$192,699	\$0
	0186 SCHOOL PENSION DEBT	\$605,278	\$564,800	\$66,656	\$0
	1214 CAPITAL PROJECTS (School)	\$2,317,060	\$2,162,107	\$255,164	\$0
	6301 TRANSPORTATION	\$1,893,723	\$1,767,080	\$208,544	\$0
	6302 BUS REPLACEMENT	\$294,909	\$275,187	\$32,476	\$0
	Unit Total:	\$6,860,805	\$6,401,989	\$755,538	\$0
3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA				
	0180 DEBT SERVICE	\$1,381,388	\$1,276,691	\$87,393	\$0
	1214 CAPITAL PROJECTS (School)	\$537,411	\$496,680	\$33,999	\$0
	6301 TRANSPORTATION	\$512,724	\$473,864	\$32,437	\$0
	6302 BUS REPLACEMENT	\$97,276	\$89,903	\$6,154	\$0
	Unit Total:	\$2,528,799	\$2,337,138	\$159,983	\$0
6795	UNION SCHOOL CORPORATION				
	0180 DEBT SERVICE	\$68,654	\$67,891	\$5,255	\$0
	0186 SCHOOL PENSION DEBT	\$20,750	\$20,519	\$1,588	\$0
	1214 CAPITAL PROJECTS (School)	\$46,481	\$45,964	\$3,558	\$0
	6301 TRANSPORTATION	\$75,553	\$74,712	\$5,783	\$0

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		6302 BUS REPLACEMENT	\$7,145	\$7,065	\$547	\$0
		Unit Total:	\$218,583	\$216,152	\$16,731	\$0
8305	NETTLE CREEK SCHOOL CORPORATION					
	0180	DEBT SERVICE	\$133,984	\$131,047	\$5,531	\$0
	1214	CAPITAL PROJECTS (School)	\$92,276	\$90,254	\$3,809	\$0
	6301	TRANSPORTATION	\$68,351	\$66,852	\$2,821	\$0
	6302	BUS REPLACEMENT	\$19,790	\$19,357	\$817	\$0
		Unit Total:	\$314,401	\$307,509	\$12,978	\$0
0089	KNIGHTSTOWN PUBLIC LIBRARY					
	0101	GENERAL	\$52,502	\$45,859	\$4,303	\$0
		Unit Total:	\$52,502	\$45,859	\$4,303	\$0
0090	MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY					
	0101	GENERAL	\$71,936	\$63,790	\$4,239	\$0
		Unit Total:	\$71,936	\$63,790	\$4,239	\$0
0091	SPICELAND PUBLIC LIBRARY					
	0101	GENERAL	\$15,018	\$15,413	\$1,584	\$0
		Unit Total:	\$15,018	\$15,413	\$1,584	\$0
0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY					
	0101	GENERAL	\$1,039,075	\$990,272	\$85,618	\$0
	0180	DEBT SERVICE	\$838,886	\$799,485	\$69,123	\$0
	1220	LIBRARY CAPITAL PROJECTS	\$42,898	\$40,883	\$3,535	\$0
		Unit Total:	\$1,920,859	\$1,830,640	\$158,275	\$0

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